

Exhibit B

Summary Statement



Statement

Date 1/3/2025

Amount Due \$560,949.20

Terms 1% 30 Net 30

Currency US Dollar

Standard Fiber, LLC
919 East Hillsdale Blvd. Suite 100
Foster City CA 94404
United States

Bill To

Big Lots, Inc.
4900 E Dublin Granville Rd
Columbus OH 43081-7651
United States

Description	Customer Invoice #	Date	Customer PO	Due Date	Org Invoice Amt	Remaining Amt
Balance Forward		10/18/2024				0.00
Invoice #INS4174351	INVS17904192	10/18/2024	0095424696	11/17/2024	13,992.00	13,992.00
Invoice #INS4174333	INVS17901759	10/18/2024	0095424696	11/17/2024	17,063.28	17,063.28
Invoice #INS4174334	INVS17903861	10/18/2024	0095424696	11/17/2024	16,776.00	16,776.00
Invoice #INS4174356	INVS17907397	10/18/2024	0095609192	11/17/2024	13,866.96	138.67
Invoice #INS4174355	INVS17924578	10/21/2024	0095609144	11/20/2024	16,776.00	16,776.00
Invoice #INS4174359	INVS17938029	10/22/2024	0095609432	11/21/2024	16,776.00	16,776.00
Invoice #INS4174350	INVS17935401	10/22/2024	0095424698	11/21/2024	13,992.00	13,992.00
Invoice #INS4174348	INVS17939547	10/22/2024	0095414031	11/21/2024	23,613.40	236.13
Invoice #INS4174358	INVS17937928	10/22/2024	0095609432	11/21/2024	13,629.40	13,629.40
Invoice #INS4174349	INVS17934423	10/22/2024	0095424698	11/21/2024	16,776.00	16,776.00
Invoice #INS4176706	INVS18000554	10/29/2024	0095609144	11/28/2024	2,145.44	2,145.44
Invoice #INS4174352	INVS17915510	11/11/2024	0095513231	12/11/2024	37,114.56	37,114.56
Invoice #INS4174353	INVS17915513	11/11/2024	0095513232	12/11/2024	29,750.56	29,750.56
Invoice #INS4174357	INVS17915512	11/11/2024	0095609273	12/11/2024	23,933.00	23,933.00
Invoice #INS4174360	INVS17915509	11/11/2024	0095609528	12/11/2024	10,751.44	10,751.44
Invoice #INS4174354	INVS17915511	11/11/2024	0095513233	12/11/2024	12,003.32	12,003.32
Invoice #INS4178845	INVS18134260	11/12/2024	0095637770	12/12/2024	12,786.12	12,786.12
Invoice #INS4178844	INVS18134259	11/12/2024	0095641491	12/12/2024	10,106.00	10,106.00
Invoice #INS4182501	INVS18223842	11/25/2024	0095641492	12/25/2024	14,089.84	14,089.84
Invoice #INS4183090	INVS18231788	11/26/2024	0095666925	12/26/2024	8,109.12	8,109.12
Invoice #INS4183879	INVS18238504	11/27/2024	0095666926	12/27/2024	8,109.12	8,109.12
Invoice #INS4183882	INVS18240605	11/27/2024	0095666927	12/27/2024	8,109.12	8,109.12
Invoice #INS4183235	INVS18232207	12/9/2024	0095504008	1/8/2025	6,781.04	6,781.04
Invoice #INS4183234	INVS18231670	12/9/2024	0095609159	1/8/2025	8,191.80	8,191.80
Invoice #INS4183091	INVS18232206	12/9/2024	0095504006	1/8/2025	80,371.00	80,371.00
Invoice #INS4183092	INVS18231568	12/9/2024	0095504007	1/8/2025	77,829.92	77,829.92
Invoice #INS4183884	INVS18238711	12/11/2024	0095609443	1/10/2025	22,913.00	22,913.00
Invoice #INS4187710	INVS18237992	12/11/2024	0095609159	1/10/2025	42,378.88	42,378.88
Invoice #INS4187664	INVS18238922	12/11/2024	0095504008	1/10/2025	19,320.44	19,320.44
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Total Amt Due	
257,786.08	174,862.20	128,300.92	0.00	0.00	\$560,949.20	